

SECRET
(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT []		VOUCHER NO. (Finance Use Only)	
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS					AMOUNT
Reimbursement for photos needed for Official Passport AESCREEN Standby employee - Mario K. GIORDANO					\$4.64
Receipt attached.					
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT.</p>					
I CERTIFY FUNDS ARE AVAILABLE			APPROVED		
OBLIGATION REFERENCE NO.	CHARGE COST ACCT. NO.	DATE	SIGNATURE OF APPROVING OFFICER		
	7134-0592	18 July '66	[] SB/EXO		
DATE	AUTHORIZED SIGNATURE	CERTIFIED FOR PAYMENT OR CREDIT		RECEIPT FOR FUNDS RECEIVED	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF <input type="checkbox"/> PAYEE <input type="checkbox"/> AGENT
				18 July '66	[]
SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION					
PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	44-46 PAY PER. LIO. CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27		PUR. ORDER NO.	PROP. NO.	PROJECT NO.	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.
					53 CA YR
					54-57 GENERAL LEDGER ACCOUNT NO.
					58-67 ALLOT. OR COST ACCT. NO.
					68-70 DUE DATE
					71-80 AMOUNT
					DEBIT
					CREDIT
					TOTALS

FORM 264 OBSOLETE PREVIOUS EDITIONS

SECRET

GROUP 1
Excluded from automatic
downgrading and declassification

(49)

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2006